



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Chuck Veenstra

October 15, 2007
Invoice No. 309792

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40089US

Type: UTL

Serial: [REDACTED]

File Date: 08/10/2004

Client Ref 1: DP-311864

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|-----------------|-----------------|-------------|--------------|-----------------|
| 09/14/07 | CCB | Prepare RCE | 320.00 | 0.50 | 160.00 |
| 09/21/07 | CCB | Prepare RCE | 320.00 | 1.00 | 320.00 |
| Total Professional Services | | | | 1.50 | \$480.00 |

Disbursements

| | |
|---|-----------------|
| Government Fee for Filing one month extension of time and RCE | 910.00 |
| Total Disbursements | \$910.00 |

| | |
|--------------------------------------|-------------------|
| Total Amount Due This Invoice | \$1,390.00 |
|--------------------------------------|-------------------|



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Invoice No. 309793

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40129US4
[REDACTED]
Client Ref 1: DP-313710

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|--------------------------------------|--------|-------------|-----------------|
| 09/19/07 | CCB | Prepare Missing Parts and Assignment | 320.00 | 0.50 | 160.00 |
| Total Professional Services | | | | 0.50 | \$160.00 |

Disbursements

| | |
|---|-------------------|
| Government Fee for Filing Utility Application | 300.00 |
| Government Fee for Filing Utility Search | 500.00 |
| Government Fee for Filing Utility Examination | 200.00 |
| Government Fee for Filing Missing Parts | 130.00 |
| Government Fee for Filing Assignment | 40.00 |
| Postage | 1.31 |
| Total Disbursements | \$1,171.31 |

Total Amount Due This Invoice **\$1,331.31**



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October 15, 2007
Invoice No. 309794

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40129WOP


Client Ref 1: DP-313710

Disbursements

| | |
|---|-----------------|
| Government Fee for Filing Additional Search | 700.00 |
| Total Disbursements | \$700.00 |
| Total Amount Due This Invoice | \$700.00 |



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October 15, 2007
Invoice No. 309795

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40168KR

[REDACTED]

Client Ref 1: DP-315148

Disbursements

Disbursement to Foreign Associate for filing patent application (Application No. [REDACTED]) 2,560.00

Postage 1.99

Total Disbursements \$2,561.99

Total Amount Due This Invoice \$2,561.99



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October 15, 2007
Invoice No. 309796

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40168US2



Client Ref 1: DP-315148

Disbursements

| | |
|--------------------------------------|----------------|
| Federal Express | 29.08 |
| Postage | 1.16 |
| Total Disbursements | \$30.24 |
| Total Amount Due This Invoice | \$30.24 |



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October 15, 2007
Invoice No. 309797

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40176US


Type: UTL

Client Ref 1: DP-315606

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|--------------------------------------|----------|---------------------|--------|-------|-------------------------|
| 09/11/07 | JFB | Prepare Application | 250.00 | 2.50 | 625.00 |
| 09/13/07 | JFB | Prepare Application | 250.00 | 0.50 | 125.00 |
| Total Professional Services | | | | | 750.00 |
| Adjustment | | | | | (750.00) |
| Total Professional Services | | | | | 3.00 \$0.00 |
| Total Amount Due This Invoice | | | | | \$0.00 |



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October 15, 2007
Invoice No. 309798

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50007US3
Apparatus and Method for 
Client Ref 1: DP-314945

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|---------------------|--------|-------------|-------------------|
| 09/22/07 | CCB | Prepare Application | 320.00 | 3.00 | 960.00 |
| 09/25/07 | CCB | Prepare Application | 320.00 | 1.00 | 320.00 |
| Total Professional Services | | | | 4.00 | \$1,280.00 |

Disbursements

| | |
|----------------------------|---------------|
| Postage | 2.16 |
| Total Disbursements | \$2.16 |

Total Amount Due This Invoice **\$1,282.16**



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October 15, 2007
Invoice No. 309799

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50007WO
APPARATUS AND METHOD FOR 
Client Ref 1: DP-314945

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|-------------------------|--------|-------------|-----------------|
| 09/25/07 | CCB | Prepare PCT application | 320.00 | 3.00 | 960.00 |
| Total Professional Services | | | | 3.00 | \$960.00 |

Disbursements

| | |
|-------------------------------|-------------------|
| Government Fee for Filing PCT | 2,376.00 |
| Postage | 2.32 |
| Total Disbursements | \$2,378.32 |

Total Amount Due This Invoice **\$3,338.32**



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October 15, 2007
Invoice No. 309800

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50016US

Type: UTL

Client Ref 1: DP-315630

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|---------------------|--------|-------------|-----------------|
| 09/14/07 | CCB | Prepare Application | 320.00 | 2.00 | 640.00 |
| Total Professional Services | | | | 2.00 | \$640.00 |

Disbursements

| | |
|---|-----------------|
| Government Fee for Filing Provisional Application | 200.00 |
| Postage | 1.82 |
| Total Disbursements | \$201.82 |
| Total Amount Due This Invoice | \$841.82 |



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October 15, 2007
Invoice No. 309801

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50025US

[REDACTED]
Client Ref 1: DP-315822

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|----------|----------|---------------------|--------|-------|----------|
| 09/04/07 | VK | Draft application | 210.00 | 6.00 | 1,260.00 |
| 09/06/07 | VK | Prepare Application | 210.00 | 1.00 | 210.00 |
| 09/13/07 | CCB | Review application | 320.00 | 1.00 | 320.00 |
| 09/13/07 | VK | Prepare Application | 210.00 | 2.00 | 420.00 |
| 09/24/07 | VK | Prepare Application | 210.00 | 1.50 | 315.00 |
| 09/25/07 | CCB | Prepare Application | 320.00 | 2.50 | 800.00 |
| 09/26/07 | CCB | Prepare Application | 320.00 | 3.00 | 960.00 |
| 09/26/07 | CCB | Prepare Application | 320.00 | 4.00 | 1,280.00 |
| 09/27/07 | CCB | Prepare Application | 320.00 | 1.00 | 320.00 |

Total Professional Services **5,885.00**

Adjustment **(2,247.00)**

Total Professional Services **22.00** **\$3,638.00**

Disbursements

Postage 4.60

Total Disbursements **\$4.60**

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October 15, 2007

Invoice No. 309801

CLIENT Delphi Technologies Inc.

Total Amount Due This Invoice

\$3,642.60